

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Sara Parks
Date: 7/5/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

X Sharlene Bryant
 Cathy Bennett
 X Cheryl McQueen
 X Shannon Johnson
 Gary Imes
 X Joyce Sims
 Jackie Kidder
 X Rick Debell
 X Thelma Hayter
 Eric Johnson

Others:

Linda Smith
 X Jamie Herubin
 Sandy Flores
 X Sara Parks
 X Tim Sullivan
 X Paul Carr
 Marjorie M. Morris
 X Mike Frost

Attendees:

Alamance-Caswell	Onslow
X Albemarle	X OPC
X Catawba	X Pathways
X Centerpoint	X Pitt
X Crossroads	Roanoke-Chowan
X Cumberland	X Rockingham
X Durham	X Sand hills Center
X Eastpointe	SE Center
X Edgecombe-Nash	SE Regional
X Five – County MHA	Smoky Mountain
Foothills	X Tideland
X Guilford	X Wake
X Johnston	X Western Highlands
X Mecklenburg	X Wilson-Greene
X Neuse	
X New River	

Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review Check-write (cut-off date) June 30.

Upcoming Check-writes (cut-off dates) – July 7th, 14th, 21st.

Agenda items

- 834 Overview Documents (Distributed-6-16-06)
- IPRS Web site updates
- AO Pop Groups- H0001, H0031, H0036HA, H0036HB and T1017HI allow up to 4 units
- AMSRE- Need to add to appropriate Attending providers
- All Child Pop Groups qualifying age is 3rd Birthday
- 536949001 1390 221 00 – every Adult DD & MH Pop Group except ADMRI for YM645

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson
Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.
Updates to Roll Call?

Next Meeting: July 12, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review Check-write (cut-off date) June 30. Q: Martha (New River) – Any idea why we had a lot of recoupments for claims that paid on 6/13? A: Send examples to IPRS Q & A.
4.	Upcoming Checkwrites – July 7th, 14th, 21st.
5.	<p>Agenda items</p> <ul style="list-style-type: none"> 834 Overview Documents (Distributed-6-16-06) - We want to make sure everyone received this document. We've only heard from Guilford regarding beta testers, so we still need beta testers and may need to recruit volunteers. IPRS Web site updates – We've updated the website with new information for fiscal year 06-07. Q: Gina (Catawba) – Will the budget load criteria be posted online? A: Yes AO Pop Groups- H0001, H0031, H0036HA, H0036HB and T1017HI allow up to 4 units – For these five codes, DMH changed policy to 4 units (15 minute increments) per event instead of 1 unit per event. This changed occurred due to feedback received from you in last week's core team meeting. AMSRE- You need to add to appropriate Attending providers – This is a new pop group for this fiscal year and has been added to base billing provider numbers. You will need to add it to your attending providers you want to do services for people in the AMSRE pop group. Q: What number has this been added to? A: Your 34049#. All Child Pop Groups qualifying age is 3rd Birthday – Change for this is in process and may be complete by the next checkwrite. 536949001 1390 221 00 – every Adult DD & MH Pop Group except ADMRI for YM645 – Long Term Vocational Support and if you submit a claim it will come out of this account first. No new money has been added to the account. <p>IPRS Questions or Concerns: Q: Gina (Catawba) – I sent examples to IPRS Q & A have not received a response. Did you receive my examples? A: Shannon is researching and will get back with you by the end of this week.</p> <p>Q: Lou (Tideland) – Will that information be shared with other Area Program? A: Shannon will share it..</p> <p>Q: Gina (Catawba) – Will IPRS pay the reduced rates on services listed in the July Medicaid bulletin for outpatient therapy? A: Yes – We use Medicaid's fee schedule. You can also refer to report IPPR2417 for rates.</p> <p>Q: Kay (Eastpointe) – Are you aware of any difficulties registering for the Value Options</p>

	<p>seminar mentioned in the July Medicaid bulletin?</p> <p>A: Shannon will research this.</p> <p>Q: Sharon (Western Highlands) – Did TNC go away for fiscal year 06-07??</p> <p>A: We have not received any official word from the Policy group regarding this. Thelma will check on this.</p> <p>Q: Becky (Cumberland) – I sent an email to Cheryl because I was told by Deborah Merrill to cross reference everyone we screen. Will the 834 cross reference if there is no target pop?</p> <p>A: Currently, cross-referencing must be done on-line. The current 834 does not allow a batch cross-reference to occur. With the implementation of the new 834 layout, a batch cross-reference will be able to occur. However, there is a question about whether or not a pop group would have to be supplied on that record. Cheryl will research this. Just as a reminder, a client should only be entered into an *AO pop group is s/he matches the criteria.</p> <p>Q: With regards to the array of services, can the pop group header stay in one place online?</p> <p>A: Cheryl will see if this can be added.</p> <p>DMA Direct Provider Enrollment Questions –</p> <p>6. MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>7. Medicaid Questions or Concerns –</p> <p>DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						